

Work Order ID 94387

December 12, 2012 10:19:55 AM

94387

Page 1

Item ID: D4400-17 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: PRELIM Stop ***NS2***
 Item Name: Bezel Adapter

Start Date: 12/12/12 Start Qty: 7.00 ***7*** Cust Item ID:
 Required Date: 12/14/12 Req'd Qty: 7.00 ***7*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4400

100

PURCHASING

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: **18629**
 Purchase Part Number: 48502-001
 Supplier: DIAMOND J
 Description: BEZEL ADAPTER
 Certificate of conformity is required

0.00

AS

DEC 13 2012

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Packaging

Memo

Ensure certificate of conformity is required

0.00

AS

DEC 13 2012

Work Order ID 94387

December 12, 2012 10:19:55 AM

94387

Page 2

Item ID: D4400-17
Revision ID: PRELIM
Item Name: Bezel Adapter

Accept

N900040100

Setup Start ***NS1***
Stop ***NS2***



Start Date: 12/12/12 Start Qty: 7.00 ***7***
Required Date: 12/14/12 Req'd Qty: 7.00 ***7***

Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00						DEC 13 2012	
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00						DEC 13 2012	
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

Picklist Print

December 12, 2012 10:20:09 AM

Page 1

Work Order ID: 94387

Parent Item: D4400-17

Parent Item Name: Bezel Adapter


Start Date: 12/12/12

Required Date: 12/14/12

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP REV:A NEW ISSUE 12-12-11 JLM VERIOFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
48502-001 Bezel Adapter		Purchased	No				Each	0.0000		7		DEC 13 2012	



Diamond J, Inc.

2020 West Harry, PO Box 9526, Wichita, Kansas 67277
Telephone (316) 264-0600 Fax (316) 264-0060

BILL TO:
EAGLE COPTERS MAINTENANCE LTD
823 MCTAVISH RD, NE
CALGARY AB CANADA T2E7G9
(403) 250-7370

PACKING LIST: 19993
CUSTOMER SHIP TO:
SAME

Customer P.O. PO-12-004961/	Shop Order S/O 13167	Shipped Via FX P1 INTL 109223425	Invoice/Ship Date 10/31/2012
Harmonized Tarriff Classification:		Country of origin USA	
Order Date 10/31/2012	Terms Net 30	Buyer 613 632 9577 K BARTON	F.O.B. Wichita, Kansas

ITEM	ORDER	SHIP	BAL	PART NUMBER/DESCRIPTION/WEIGHT
1				HARMONIZED TARIFF CLASSIFICATION 8803300010
2	3.00	3.00	.00	48502-001 PANEL INSTALLATION KIT

CERTIFICATE OF COMPLIANCE

It is hereby certified that all materials in the above shipment in the quantities as called for on the above contractor's purchase order are in conformance with the requirements, specifications, and drawings applicable to that order.

BY JCH
DIAMOND J QUALITY ASSURANCE

DATE 10-31-12

**Diamond J, Inc.**2020 West Harry, PO Box 9526, Wichita, Kansas 67277
Telephone (316) 264-0600 Fax (316) 264-0060**BILL TO:**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CANADA K6A 1K7
6136239577**PACKING LIST: 18304****CUSTOMER SHIP TO:**
SAME

Customer P.O. 14261/	Shop Order S/O 12466	Shipped Via FX INTL P1	Invoice/Ship Date 10/24/2011
Harmonized Tarriff Classification:		Country of origin USA	
Order Date 06/09/2011	Terms Net 30	Buyer 613 632 9577 C LAVOIE	F.O.B. Wichita, Kansas

ITEM	ORDER	SHIP	BAL	PART NUMBER/DESCRIPTION/WEIGHT
1				HARMONIZED TARIFF CLASSIFICATION 8803300010
2	4.00	4.00	.00	48502-001 PANEL INSTALLATION KIT

CERTIFICATE OF COMPLIANCE

It is hereby certified that all materials in the above shipment in the quantities as called for on the above contractor's purchase order are in conformance with the requirements, specifications, and drawings applicable to that order.

BY QC Harris
DIAMOND J QUALITY ASSURANCEDATE 10-24-11